

State of California
Business, Transportation and Housing Agency
Department of Transportation

PROJECT BUSINESS MATTERS
Time Extension – Project Completion
Action Item

Prepared By:
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Original Signed By
ROBERT L. GARCIA
Chief Financial Officer
May 1, 2002

WAIVER APPROVAL – CTC RESOLUTION G-01-21
CTC STIP GUIDELINES
SECTION 65 – TIMELY USE OF FUNDS

STATE TRANSPORTATION IMPROVEMENT PROGRAM
WAIVER-02-17

ISSUE

Resolution G-01-21, *STIP GUIDELINES*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that the Commission may extend the deadline for project completion no more than one time and only if it finds that an unforeseen and extraordinary circumstance beyond the control of the responsible agency has occurred that justifies the extension. The extension will not exceed the period of delay directly attributed to the extraordinary circumstance and will in no event be for more than twenty (20) months.

North County Transit District is requesting a nine (9) month time extension.

SUMMARY

NCTD will expend most of the funds allocated for project development by June 30, 2002, but some pre-construction activities, including final station design enhancement and related community outreach activities, cannot be completed until after that date. The delay is an indirect result of delays in negotiating the Full Funding Grant Agreement with FTA and time required to secure agreement with the construction management firm. NCTD is requesting a 9-month time extension to complete this project, their highest priority, and they anticipate fully expending the remaining funds by March 2003.

RECOMMENDATION

The Department recommends the Commission approve the time extension.